

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: STEVEN C GILBERT	§	Case No.: 09-06830
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2009.
- 2) This case was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/04/2010.
- 5) The case was dismissed on 02/01/2010.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,750.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 10,750.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,314.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 672.89
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 1,986.89**

Attorney fees paid and disclosed by debtor **\$ 2,186.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SELECT PORTFOLIO SER	OTHER	NA	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	175,047.00	.00	.00	.00	.00
ACCREDITED HOME LEND	SECURED	33,420.00	.00	.00	.00	.00
AMERICAN HONDA FINAN	SECURED	16,175.00	25,732.95	25,732.95	3,457.57	421.42
AMERICAN HONDA FINAN	UNSECURED	11,517.00	NA	NA	.00	.00
HARRIS NA	SECURED	13,675.00	18,000.27	17,901.00	3,503.94	285.18
HARRIS NA	UNSECURED	4,226.00	NA	NA	.00	.00
SILVERLEAF RESORTS I	SECURED	4,000.00	.00	.00	.00	.00
SILVERLEAF RESORTS I	UNSECURED	2,905.00	.00	.00	.00	.00
SANDRA AGULIA	UNSECURED	12,600.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	700.00	1,843.58	1,843.58	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,900.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,600.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	5,495.00	13,834.85	13,834.85	632.28	.00
ILLINOIS DEPT OF REV	PRIORITY	500.00	NA	NA	.00	.00
VILLAGE OF PALATINE	UNSECURED	40.00	NA	NA	.00	.00
AT&T	UNSECURED	137.44	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	887.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	487.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	1,376.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	2,434.00	NA	NA	.00	.00
AILEEN GILBERT	OTHER	.00	NA	NA	.00	.00
AILEEN GILBERT	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AILEEN GILBERT	OTHER	.00	NA	NA	.00	.00
AILEEN GILBERT	OTHER	.00	NA	NA	.00	.00
AILEEN GILBERT	OTHER	.00	NA	NA	.00	.00
AILEEN GILBERT	OTHER	.00	NA	NA	.00	.00
AILEEN GILBERT	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	16,194.14	16,194.14	462.72	.00
SANDRA AGULIA	OTHER	.00	NA	NA	.00	.00
SILVERLEAF RESORTS I	SECURED	NA	7,550.94	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	769.16	769.16	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	.00	191.22	191.22	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	43,633.95	6,961.51	706.60
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	43,633.95	6,961.51	706.60
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	16,194.14	462.72	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	15,678.43	632.28	.00
<b>TOTAL PRIORITY:</b>	31,872.57	1,095.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	960.38	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,986.89	
Disbursements to Creditors	\$ 8,763.11	
<b>TOTAL DISBURSEMENTS:</b>		\$ 10,750.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.